

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of Rs.347,65,63,500/- (Rupees three hundred and forty seven crores sixty five lakhs sixty three thousands five hundred only) to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of June, 2023 payable in July, 2023 under YSR Pension Kanuka scheme -- Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE
G.O.Rt.No.54.

Dated: 23-06-2023.
Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, dated 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/2023- PROJMAN-ADMIN-SERP, Dated 23-06-2023.

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ORDER :-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs.347,65,63,500/- (Rupees three hundred and forty seven crores sixty five lakhs sixty three thousands five hundred only) to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of June, 2023 payable in July, 2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	Amount required for June 2023
1	2	3	4
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	109813250
2		2225-80-190-11-30-900-902	75000
3		2225-80-190-11-30-900-903	4248750
4		2225-80-190-11-30-900-904	66000
5		2225-80-190-11-30-900-905	6877750
6		2225-80-190-11-30-900-906	3390000
7		2225-80-190-11-30-900-907	23475000
8		2225-80-190-11-30-900-908	214500
9		2225-80-190-11-30-900-909	66000
10		2225-80-190-11-30-900-940	520000
11		2225-80-190-11-30-900-941	2095000
12		2225-80-190-11-30-900-942	135000

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13		2225-80-190-11-30-900-943	45000
		Total	151021250
14	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1299793000
15		2225-80-190-11-31-900-902	1044000
16		2225-80-190-11-31-900-903	44866250
17		2225-80-190-11-31-900-904	333000
18		2225-80-190-11-31-900-905	12584000
19		2225-80-190-11-31-900-906	11880000
20		2225-80-190-11-31-900-907	268326000
21		2225-80-190-11-31-900-908	1006500
22		2225-80-190-11-31-900-909	855250
23		2225-80-190-11-31-900-940	2890000
24		2225-80-190-11-31-900-941	17255000
25		2225-80-190-11-31-900-942	1890000
26		2225-80-190-11-31-900-943	305000
		Total	1663028000
27	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	536473750
28		2225-80-190-11-25-900-902	375000
29		2225-80-190-11-25-900-903	16579750
30		2225-80-190-11-25-900-904	108000
31		2225-80-190-11-25-900-905	3187250
32		2225-80-190-11-25-900-906	5630000
33		2225-80-190-11-25-900-907	103155000
34		2225-80-190-11-25-900-908	387750
35		2225-80-190-11-25-900-909	209000
36		2225-80-190-11-25-900-940	840000
37		2225-80-190-11-25-900-941	8965000
38		2225-80-190-11-25-900-942	846000
39		2225-80-190-11-25-900-943	100000
		Total	676856500
40	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	498556500
41		2225-80-190-11-26-900-902	306000
42		2225-80-190-11-26-900-903	15644750
43		2225-80-190-11-26-900-904	66000
44		2225-80-190-11-26-900-905	2692250
45		2225-80-190-11-26-900-906	4940000
46		2225-80-190-11-26-900-907	70821000
47		2225-80-190-11-26-900-908	165000
48		2225-80-190-11-26-900-909	198000
49		2225-80-190-11-26-900-940	870000
50		2225-80-190-11-26-900-941	7110000
51		2225-80-190-11-26-900-942	405000
52		2225-80-190-11-26-900-943	75000
		Total	601849500
53		2225-80-190-11-27-900-901	72101000

54	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-902	81000
55		2225-80-190-11-27-900-903	1955250
56		2225-80-190-11-27-900-904	6000
57		2225-80-190-11-27-900-905	192500
58		2225-80-190-11-27-900-906	1040000
59		2225-80-190-11-27-900-907	11082000
60		2225-80-190-11-27-900-908	123750
61		2225-80-190-11-27-900-909	30250
62		2225-80-190-11-27-900-940	90000
63		2225-80-190-11-27-900-941	870000
64		2225-80-190-11-27-900-942	102000
65		2225-80-190-11-27-900-943	5000
		Total	87678750
66	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	152225000
67		2225-80-190-11-28-900-902	66000
68		2225-80-190-11-28-900-903	4848250
69		2225-80-190-11-28-900-904	21000
70		2225-80-190-11-28-900-905	1130250
71		2225-80-190-11-28-900-906	1800000
72		2225-80-190-11-28-900-907	29901000
73		2225-80-190-11-28-900-908	35750
74		2225-80-190-11-28-900-909	35750
75		2225-80-190-11-28-900-940	200000
76		2225-80-190-11-28-900-941	1715000
77		2225-80-190-11-28-900-942	60000
78		2225-80-190-11-28-900-943	25000
		Total	192063000
79	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	81459750
80		2225-80-190-11-29-900-902	165000
81		2225-80-190-11-29-900-903	4372500
82		2225-80-190-11-29-900-904	15000
83		2225-80-190-11-29-900-905	338250
84		2225-80-190-11-29-900-906	1220000
85		2225-80-190-11-29-900-907	15519000
86		2225-80-190-11-29-900-940	220000
87		2225-80-190-11-29-900-941	685000
88		2225-80-190-11-29-900-942	42000
89		2225-80-190-11-29-900-943	30000
		Total	104066500
Grand Total			3476563500

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3. In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of Rs.347,65,63,500/- (Rupees three hundred and forty seven crores sixty five lakhs sixty three thousands five hundred only) is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of June, 2023 payable in July, 2023.

4. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of Rs.347,65,63,500/- (Rupees three hundred and forty seven crores sixty five lakhs sixty three thousands five hundred only) and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

- The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
- The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
- The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
- The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
- The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
- The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.
- The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
- The Director, Treasuries and Accounts, A.P., Vijayawada.
- The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
- The Accountant General, A.P., Vijayawada.
- The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:

- The Finance (FMU-ECNM WKR SEC WEL) Department.
- The P.S. to Prl. Secy. to CM.
- The P.S. to Prl. Secy. to Govt., Dept. of EWS Welfare.
- Comp.No..
- SF/SC.

//FORWARDED::BY ORDER//

P. S. Chakrabarti
SECTION OFFICER